

## County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

February 2, 2011

## ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

51

March 1, 2011

SACHI A. HAMAI EXECUTIVE OFFICER

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,951.88 have been filed with the Auditor-Controller for the period of January 24, 2011, through January 30, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,951.88 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,951.88 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Deputy

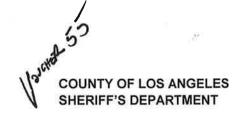
### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 24, 2011 through January 30, 2011

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO		AMOUNT	
01/26/11	CAROL K. SAMS	55	DETECTIVE DIVISION	8,501.88	
01/28/11	JAQUELINE POPE	56	FIELD OPERATIONS REGION II - OSS	2,450.00	
	41		· · · · · · · · · · · · · · · · · · ·		
			TOTAL DISBURSEMENTS \$	10,951.88	

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULLA, DIVIS	SION DIRECTOR	
BY (All a Sullan)		



TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

15753 NARCOTICS BUREAU

Control Number N 012611-23

#### SHERIFF'S DEPARTMENT

	LE VOUCHER	SPECIAL APPROPRIATION EXPENDITUR
AMOUNT		
\$400.00		15735 MAJOR CRIMES BUREAU Control Number MCB 012611-16
\$4,256.88		15750 HOMICIDE BUREAU Control Number HOM 012611-24

TOTAL

\$8,501.88

\$3,845.00

APPROVED:

WILLIAM J. MC SWEEN

Received from Leroy D. Baca, Sheriff this claim in the amount of \$8,501.88

Carol Kane Sams, #136764

SH-AD-3 3/64

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

**AMOUNT** 

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

911-01002-2170-339	\$300.00
910-102-1510-051	\$1,580.00
910-21323-2603-051	\$225.00
910-26680-1132-038	\$30.00
910-08224-2928-035	\$160.00
910-11515-0271-038	\$50.00
910-10215-1510-051	\$105.00

**TOTAL** 

\$ 2,450.00

444074

**APPROVED:** 

Robert M. Rifkin, Captain

**RECEIVED:** 

Jacqueline Pope, L.E.T